Original / Duplicate / Triplicate

AEE/DD SD/SBR/99 /18-19 dt 24.01.2019

CONTRACT CERTIFICATE

(For other Works)

Date.....20.....

No. 1st & Final Bill

Div: DD

Sub Division : TD

Bill Received No.....Date.....

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) **PROVIDING AND CONSTRUCTION OF CC ROADS AND DRAINS AT SUJATHA TENT FRONT SIDE AND REKHA CHANGAPPA HOUSE ROAD ATT. DASARAHALLI WARD NO.15**

Name of Contractor and full address : **SRI.JAGADISH K**

Reference to agreement No. **EE/DD/WO/39/2018-19** Date: **04.10.2018**

Certified that the measurement were taken by me on **10-01-2019** and recorded on Page No. 225704-225713/1 of measurement Book No. **2258/18-19** and that the work is satisfactorily executed.

Contractor

10.01.2019

Officer-in-charge of work

Certified that the measurement were checked by me on .....and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 015-18-000020

If Memorandum of Payment

Sub-Division Office

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash Box Vr. No.....Dated.....S.D.No.....	
	b) Payments.....cost of store or other materials supplied	
	Now Made Recovery of amount Creditable to his / other work	
	Amount paid on this bill by cheque / cash.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	
7.	Net amount due to or from contractor	
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	
	Total Amount adjusted	

1st and final Bill → 476993=00

IT → 47680=00

LWC → 47680=00

LR → 62619=00

CBF → 4768=00

CGST → 42571=00

SGST → 42571=00

Total 24889=00

Net Amount → 452104=00

A/c

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

(For use in the Office)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated :

Cash Rs.....Dated :

Initials of Officer making payment

Audited and admitted for Rs. 476993=00

Passed by Cheque for Rs. 452104=00

(.....)

Signature of Contractor

by adjustment 24889=00

Accounts Superintendent

Executive Engineer

B.B.M.P. Dasarahalli Division

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Sl No	Description	Unit	Previous		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary, cement concrete, wood work steel work, including T&P and scaffolding whereever necessary, sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforced cement concrete Grade M-20 & above	Cum			45.60	1,085.49	49,498.34	45.60	49,498.34
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum			734.40	87.09	63,958.90	734.40	63,958.90
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc.,	Cum			45.60	1,771.62	80,785.87	45.60	80,785.87
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specifications.	Cum			230.40	5,169.34	11,91,015.94	230.40	11,91,015.9
5	Providing and removing centering, shuttering, strutting, propping etc., and removal-of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications,	Sqm			1,368.00	311.20	4,25,721.60	1,368.00	4,25,72
6	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m height.	Cum			136.80	6,979.19	9,54,753.19	136.80	9,54,753
7	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost transportation. hire charges of machinery, machine cuttingt hevertSi face to get plain even surface stc, complete w,th all "eads and Tft conveyance charges, labour charges inclusive of cos, of	Sqm			171.00	1,701.40	2,90,939.40	171.00	2,90,93

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಡಿ.ಎ.ಸರಕ್ಕು ಉಪ-ವಿಭಾಗ
ಬಂಗಲಗುಂಪೆ, ಜಾಜಂಡಿ,
ಬೆಂಗಳೂರು

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Sl No	Description	Unit	Previous		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
8	Cement concrete pavement.Construction of un-remforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125	Cum			129.60	6,230.40	8,07,459.84	129.60	8,07,459.84
9	Providing groove cutting to concrete pavement for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant, etc., including cleaning of grove & providing sand and hot bitumen Hilars, and filler metal etc., including cost of conveyance of all amterials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications	Rmtr			210.00	122.14	25,649.40	210.00	25,649.40
10	Vaccum de-watering with vaccum pump and suction mat and compaction. with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater.blade and disc etc., with all lead and lift	Sqm			1,134.00	95.59	1,08,399.06	1,134.00	1,08,399.06
11	Supplying,, fitting and placing TMT bar Fe 500 reinforcement in substructure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification	Tonne			10.61	66,615.10	7,06,786.21	10.61	7,06,786.21
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2 00/Km c) Add loading and unloading	Cum			734.40	85.82	63,026.21	734.40	63,026.21
	TOTAL						**47,67,993.96**		**47,67,993.96**

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

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ಬಿ.ಡಬ್ಲ್ಯೂ.ಎಸ್.ಎಸ್.ಬಿ ಉಪ-ವಿಭಾಗ
ಬೆಂಗಳೂರು ಜಲಮಂಡಳಿ
ಬೆಂಗಳೂರು

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